

State of Arizona



Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE

Committee #: 200602848

Treasurer: BURGER, ANNA

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Amended 2008 May Post-Election Report 1

Election Cycle:	2007-2008
Date Filed:	June 19, 2008
Reporting Period:	May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,377.99
Total Cash Receipts this Reporting Period:	\$130,000.00
Total Cash Disbursements this Reporting Period:	\$31,327.20
Cash Balance at End of Reporting Period:	\$105,050.79

Report ID: 50808

COPE

Covers 05/01/2008 to 06/09/2008

Summary of Activity

Filed on 06/19/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$130,000.00	\$0.00	\$130,000.00	\$148,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$130,000.00	\$0.00	\$130,000.00	\$148,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31,327.20	\$0.00	\$31,327.20	\$31,421.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$15,823.45
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$31,327.20	\$0.00	\$31,327.20	\$47,244.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$4,146.25
Total Cash Disbursed		\$31,327.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SEIU COPE	05/23/2008	\$130,000.00	\$148,500.00
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Cash	
Total of Individual Contributions			\$130,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130,000.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	SEIU Communications Center	06/05/2008	\$31,327.20	\$31,421.10
Address:	330 W 42nd St, Fl 7, New York, NY 10036		Cash	
Category:	Communications - Other			
Total of Operating Expenses			\$31,327.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$31,327.20	

